

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Pankaj Singh
Address 5050, Sector 16, Mumbai
PHONE 9263384398
GSTIN 24BLOTJ7075D1Z1
PAN GZAU14322T
Place of Supply Maharashtra (18)

Invoice No. 10485
Invoice Date 05-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
MDF Boards	sq ft	4411	35	50	10%	175.00	18%	1575.00
Doors	piece	3462	33	7000	10%	23100.00	18%	207900.00
Handles	piece	3457	32	50	10%	160.00	18%	1440.00
Roofing Sheets	sheet	3429	28	300	10%	840.00	18%	7560.00
Total								218475.00

Sub Total 218475.00
CGST 9% 19662.75
SGST 9% 19662.75
Total Amount 257800.50

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13063355251
Bank Branch IFSC SBIN502TR9